FAST ACT COMPLIANCE CHECKLIST

- 1. Update Public Participation Plan (PPP) to include: a) public ports; b) private providers of transportation (including intercity bus operators, employer-based commuting programs, such as carpool program, vanpool program, transit benefits program, parking cash-out program, shuttle program, or telework program). (Ref: 23 CFR 450.316(a))
 - Add the following agencies and companies to the PPP: (DONE)
 - Wichita Falls Transit System a.k.a "Falls Ride"
 - Sharp Line (Rolling Plains Management Corporation)
 - Texoma Area Paratransit System (TAPS)
 - Greyhound Bus Systems (Jefferson Lines no longer passes through Wichita Falls)
- 2. Demonstrate consultation with agencies involved in: a) tourism; b) natural disaster risk reduction. (Ref: 23 CFR 450.316(b)) (DONE)
 - Create a list of agencies that promote tourism within the area
 - Create a list of agencies that prepare for and handle natural disasters
 - Send out introductory letters from the MPO that ask for their input into the transportation planning process
 - Build a database of all agencies that includes their email and U.S Mail addresses
 - Contact agencies twice per year via email and letter asking for their input
- 3. MPO(s), State(s), and the providers of public transportation shall jointly agree upon and develop specific written provisions for cooperatively developing and sharing information related to: a) transportation performance data; b) the selection of performance targets; c) the reporting of performance targets; d) the reporting of performance to be used in tracking progress toward attainment of critical outcomes for the region of the MPO & the collection of data for the State asset management plan for the NHS. (Ref: 23 CFR 450.314(h))
 - Use the TxDOT MOU template to create a Memorandum of Understanding between WFMPO, TxDOT, and the Wichita Falls Transit System that identifies each agency's responsibilities. (These are already fairly well defined inside the template). (DONE)
 - Add appendices (Policy Board Resolutions) to MOU as they become available, which are as follows: (WORK IN PROGRESS)
 - A. Safety Performance Measures (DONE)
 - B. Highway Safety Improvement Program
 - C. FHWA Pavement and Bridge Performance Measures
 - D. FHWA System Performance Measures
 - a. NHS
 - b. Freight
 - c. CMAQ
 - E. FTA Transit Asset Management (DONE)
 - F. FTA Agency Safety Plan
 - Add a summary to the Appendix that describes the anticipated purpose, content, and structure of the appendices (DONE)

FAST ACT COMPLIANCE CHECKLIST

- 4. Incorporate two new planning factors: a) Improve the resiliency and reliability of the transportation system and reduce or mitigate storm-water impacts of surface transportation; b) Enhance travel and tourism. (Ref: 23 CFR 450.206(a)(9&10) and 306(b)(9&10))
 - Add these planning factors to the 2019-2022 Transportation Improvement Program (TIP) currently under development (DONE)
- 5. Include consideration of intercity buses (in both MTPs and Statewide Long-Range Transportation Plans). (Ref: 23 CFR 450.216(b) and 324(f)(2)
 - Already in our current 2015-2040 Metropolitan Transportation Plan under Section Six Public Transportation Plan (DONE)
 - Discussion centers on Greyhound and Jefferson bus lines utilizing the Downtown Travel Center
 - We will update as necessary
- 6. MTP includes an assessment of capital investment and other strategies to preserve the existing and future transportation system and reduce the vulnerability of the existing transportation infrastructure to natural disasters. (Ref: 23 CFR 450.324(f)(7))
 - Already in our current 2015-2040 Metropolitan Transportation Plan under Section Seven
 Long-Range Plan Recommendations, Capital Investment Strategies (DONE)
 - Discussion references Non-Traditional Funding and Institutional Capability
 - We will update as necessary
- 7. MTP includes a description of the (Federally required) performance measures and performance targets used in assessing the performance of the transportation system. (Ref: 23 CFR 450.324(f)(3))
 - Already in our current 2015-2040 Metropolitan Transportation Plan under Section Two Performance Based Planning, Goals, Objectives, and Performance Measures (DONE)
 - Section includes five goals with fourteen performance measures and associated targets
 - We will update as necessary
- 8. MTP includes a system evaluation report evaluating the condition and performance of the transportation system with respect to the (Federally required) performance targets including progress achieved by the MPO toward the performance targets. (Ref: 23 CFR 450.324(f)(4))
 - WFMPO will adopt and support the statewide (TxDOT) performance measures and associated targets (WORK IN PROGRESS)
 - WFMPO will rely on report supplied by TxDOT at the appropriate time
 - We will update as necessary
- 9. STIP/TIPs include (to the maximum extent practicable) a description of the anticipated effect of the STIP and TIP toward achieving the performance targets identified by the State in the long-range statewide transportation plan and by MPO in the MTP. (Ref: 23 CFR 450.218(q) and 326(d)) (WORK IN PROGRESS)

FAST ACT COMPLIANCE CHECKLIST

- In conjunction with our local TxDOT district, WFMPO will provide a written analysis and description of the anticipated effect of the STIP/TIP toward achieving the identified performance targets in the state's Long-Range Transportation Plan, and in WFMPO's MTP
- 10. STIP/TIPs include a linkage from the investment priorities in the TIP/STIP to achievement of performance targets in the plans. (Ref: 23 CFR 450.218(q) and 326(d)) (WORK IN PROGRESS)
 - WFMPO will work with the local TxDOT district office identify linkages between investment priorities in the TIP/STIP and achievement of planned performance targets
 - We will update as necessary
- 11. Statewide plan shall include a description of the performance measures & targets and a systems performance report assessing the performance of the transportation system. (Ref: 23 CFR 450.216(f)(1&2)) (WORK WITH LOCAL DISTRICT)
 - WFMPO will support and assist the local TxDOT district with this requirement
- 12. Statewide plan and STIP updates should apply asset management principles consistent with the State Asset Management Plan for the NHS and the Transit Asset Management Plan and the Public Transportation Safety Plan in the statewide planning process. (Ref: 23 CFR 450.208(e)) (WORK WITH LOCAL DISTRICT)
 - WFMPO will support and assist the local TxDOT district with this requirement